

# Work Order ID 76371

**\*76371\***

Page 1

November-10-11 11:52:17 AM

Item ID: D350-607-043 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Heli-Utility-Basket  
 Start Date: 10/11/2011 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 18/11/2011 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 11/11/10 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	A

100 DOCUMENT CONTROL *label only* 0.00  
**\*100\***  
 DC Memo 0.00  
 Document Control Photocopy bluefile & type labels per PPPD350-607-043 CHG005  
*NIA* *8/12/10/10*

CK B1 MLJ 11/12/28

110 Pick Kit 0.00  
**\*110\***  
 Packaging Memo 0.00  
 Packaging

11/12/28

120 Small Fab 0.00  
**\*120\***  
 Small Fab Memo 0.00  
 Small Fab Assemble as per Dwg D350-607  
 Seal Support Gusset with Sikaflex -291  
 Batch: 119508  
 Exp Date: 12-8

1 BK 12-1-4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 76371

**\*76371\***

Page 2

November-10-11 11:52:17 AM

Item ID: D350-607-043 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Heli-Utility-Basket  
 Start Date: 10/11/2011 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 18/11/2011 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 <b>*130*</b> QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 0.00							
140 <b>*140*</b> Packaging Packaging	Pick Kit  Memo	0.00 0.00							
150 <b>*150*</b> QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Work Order ID 76371

November-10-11 11:52:17 AM

**\*76371\***

Page 3

Item ID: D350-607-043

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Heli-Utility-Basket

Start Date: 10/11/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 18/11/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

0.00

**\*160\***

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-043  
Location: *PK*

*Rec 9*

*12/1/05*

170

QC21- Final Inspection - Work Order Release

0.00

**\*170\***

QC

Memo

0.00

Quality Control

*CK 12/01/05*

*MF*  
*12-01-04*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

## November-10-11 11:52:22 AM

**\*76371\***

**\*D350-607-043\***

**Required Qty: 1.00**

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

**Loc Code**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

November-10-11 11:52:23 AM

Page 2

Work Order ID: 76371

\*76371\*

Parent Item: D350-607-043

\*D350-607-043\*

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2332-041

Manufactured No

110 Each

5.0000

1 1

\*D2332-041\*

Lid Prop Assembly 6.69" long

\*\*

B75,938

Location

Loc Qty

Loc Code

ST512

5

71882

1

73039

4

D2530

Manufactured No

110 Each

10.0000

1 1

\*D2530\*

Handle Weldment

\*\*

B76087

Location

Loc Qty

Loc Code

ST506

9

74600

9

ST508

1

69318

1

D2535

Manufactured No

110 Each

50.0000

2 2

\*D2535\*

Spring

\*\*

2

Location

Loc Qty

Loc Code

ST504

50

71117

50

D2537

Manufactured No

110 Each

27.0000

2 2

\*D2537\*

Bushing

\*\*

2

Location

Loc Qty

Loc Code

ST504

27

73344

27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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November-10-11 11:52:23 AM

Page 3

Work Order ID: 76371

\*76371\*

Parent Item: D350-607-043

\*D350-607-043\*

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2931

Manufactured No

110 Each

558.0000 2

\*D2931\*

Bumper

\*\*

2

Location

Loc Qty

Loc Code

ST504

558

46064

558

2

D2989-041

Manufactured No

110 Each

0.0000 1

\*D2989-041\*

Basket Lid Assembly

\*\*

1

Bl 12-1-4.

D2989-043

Manufactured No

110 Each

0.0000 1

\*D2989-043\*

Basket Lid Assembly

\*\*

1

Bl 12-1-4.

AN3-16A

Purchased No

110 Each

141.0000 2

\*AN3-16A\*

Bolt

\*\*

2

Location

Loc Qty

Loc Code

ST352

141

117441

53

118628

88

2

AN4-13A

Purchased No

110 Each

1,133.000 2

\*AN4-13A\*

Bolt

\*\*

2

11/12/2011

Location

Loc Qty

Loc Code

ST357

1133

118078

125

118706

8

118838

500

119449

500

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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November-10-11 11:52:23 AM

Page 4

Work Order ID: 76371

\*76371\*

Parent Item: D350-607-043

\*D350-607-043\*

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-22A Purchased No 110 Each 216.0000 7

\*AN4-22A\*

Bolt

\*\*

Location	Loc Qty	Loc Code
ST359	216	
116419	49	
<u>117313</u>	67	
118628	100	

AN5-17A Purchased No 110 Each 144.0000 4

\*AN5-17A\*

Bolt

\*\*

Location	Loc Qty	Loc Code
FP	50	
119438	50	
ST338	94	
117872	44	
119449	50	

MS20600-AD4W3 Purchased No 110 Each 1,313.000 2

\*MS20600-AD4W3\*

Cherry Rivets

\*\*

Location	Loc Qty	Loc Code
GA	880	
118626	880	
ST321	300	
111636	48	
<u>117505</u>	217	
<u>117601</u>	35	
WA018	133	
107939	133	

November-10-11 11:52:23 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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November-10-11 11:52:23 AM

Page 5

Work Order ID: 76371

\*76371\*

Parent Item: D350-607-043

\*D350-607-043\*

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 NAS1149D0463J Purchased

No

110

Each

0.0000

14

14

\*AN960JD416\*

Washer

\*\*

M1190750

AN960JD416L NAS1149D0416J Purchased

No

110

Each

11.0000

2

2

\*AN960JD416I \*

Washer

\*\*

M118131

Location

Loc Qty

Loc Code

FP-B

11

110153

11

AN960JD516 NAS1149D0563J Purchased

No

110

Each

0.0000

4

4

\*AN960JD516\*

Washer

\*\*

M118209

AN960JD8 NAS1149DN832 J Purchased

No

110

Each

0.0000

2

2

\*AN960JD8\*

Washer

\*\*

M1197170

NAS1515H4 Purchased

No

110

Each

183.0000

2

2

\*NAS1515H4\*

Washer

\*\*

111212850

Location

Loc Qty

Loc Code

ST277

183

116169

3

117460

29

117735

3

118078

48

118612

100

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

November-10-11 11:52:24 AM

Page 6

Work Order ID: 76371

\*76371\*

Parent Item: D350-607-043

\*D350-607-043\*

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN970-4

Purchased

No

110

Each

125.0000

4

\*AN970-4\*

Washer

\*\*

## Location

## Loc Qty

## Loc Code

ST342

113

117795

113

ST344

11

115936

11

ST349

1

116900

1

MS21042L3

Purchased

No

110

Each

9,148.000

2

\*MS21042L3\*

Nut

\*\*

## Location

## Loc Qty

## Loc Code

ST300

332

117441

16

117885

42

118451

5

118927

269

ST516

6000

119017

6000

ST518

2816

119075

2816

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

November-10-11 11:52:24 AM

Page 7

Work Order ID: 76371

\*76371\*

Parent Item: D350-607-043

\*D350-607-043\*

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

12,093.00

9

9

\*MS21042I 4\*

Nut

\*\*

## Location

## Loc Qty

## Loc Code

ST300

1093

117441

51

117601

374

118451

133

118927

535

ST516

6000

119017

6000

ST518

5000

119075

5000

MS21042L5

Purchased

No

110

Each

2,318.000

4

4

\*MS21042I 5\*

Nut

\*\*

## Location

## Loc Qty

## Loc Code

ST300

818

116105

5

116548

43

117611

62

118179

496

118910

212

ST518

1500

119109

1500

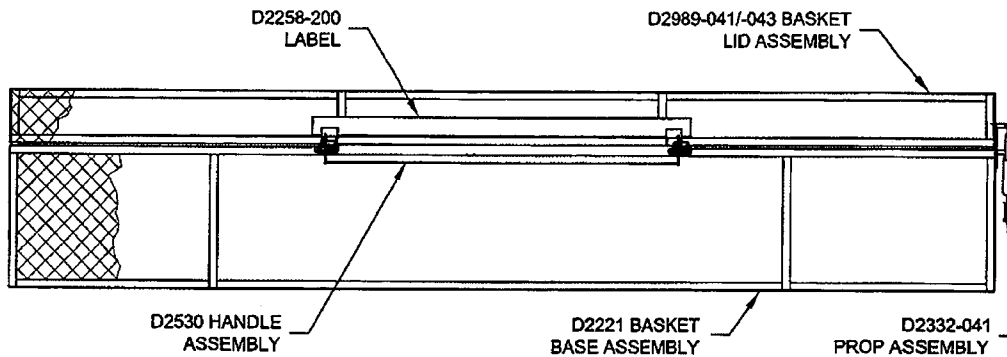
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

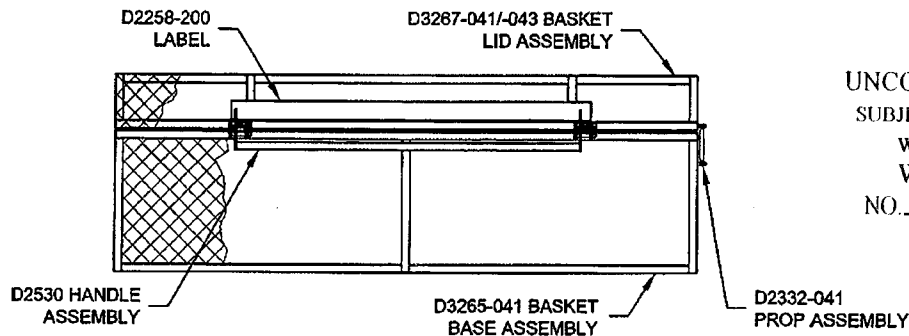
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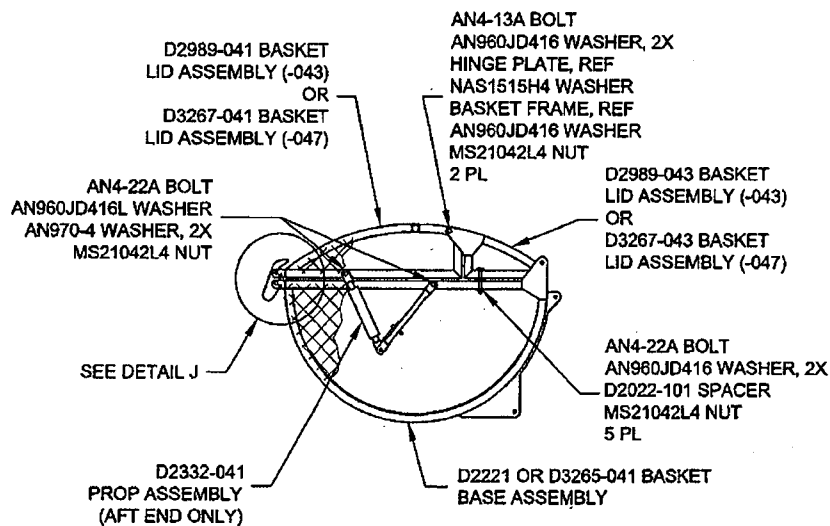
**NOTE:** Date & initial all entries



**D350-607-043 HELI-UTILITY-BASKET™**



**D350-607-047 HELI-UTILITY-BASKET™**



**VIEW C-C**  
**PROP ARM DETAIL**

**Figure 6—Basket Replacement Parts**

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Revision: **A**  
Date: 10.03.10

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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 76371 M.T.J

11/11/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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76371

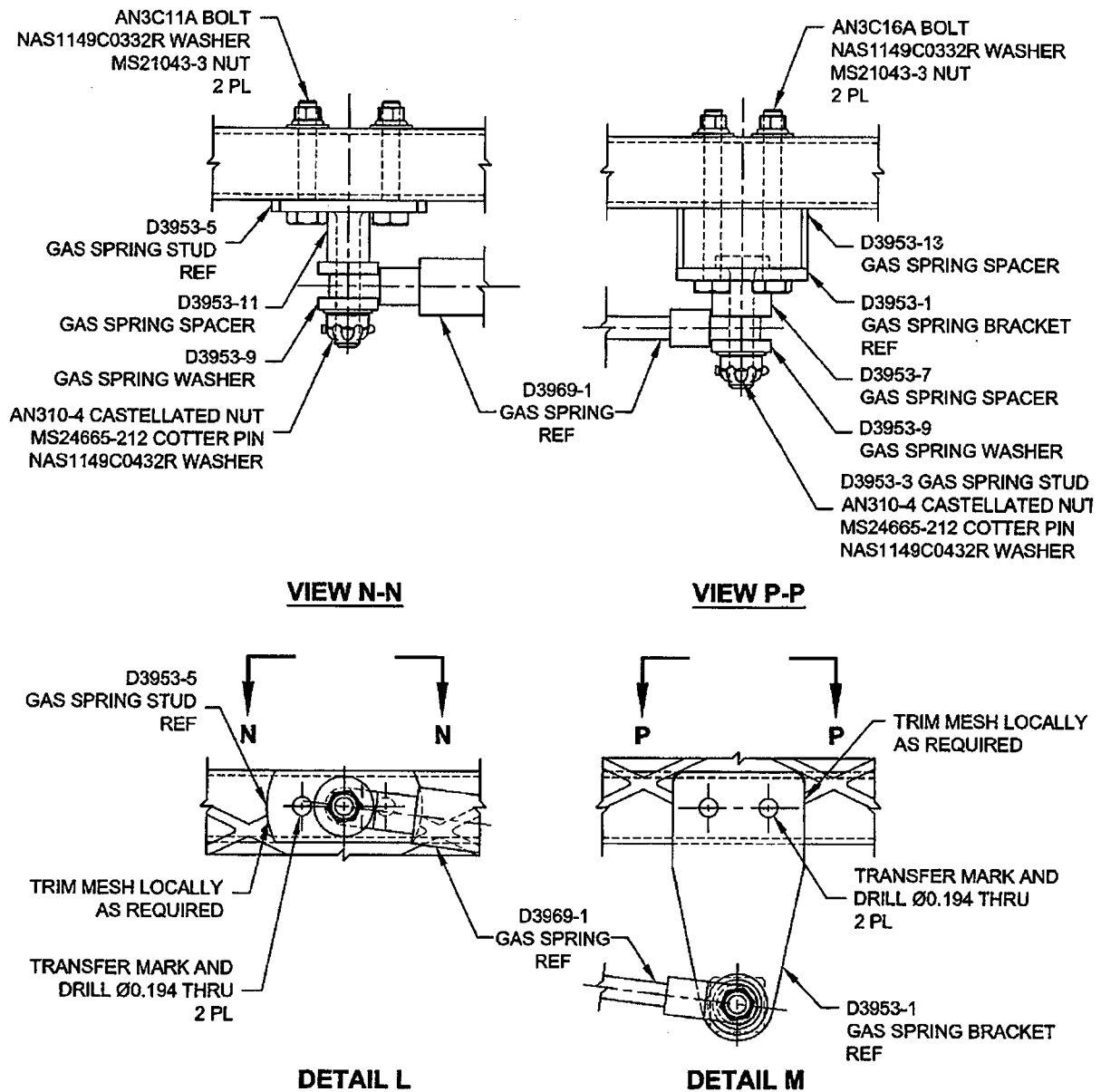


Figure 8b – Automatic Lid Opener Installation

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date-& initial all entries



## 6.0 PARTS LIST

## 6.1 D350-607-041/-041A/-043/-043A HELI-UTILITY-BASKET™

Qty -041	Qty -041A	Qty -043	Qty -043A	Qty -241	Part Number	Description
X					D350-607-041	HELI-UTILITY-BASKET
	X				D350-607-041A	HELI-UTILITY-BASKET
		X			D350-607-043	HELI-UTILITY-BASKET
			X		D350-607-043A	HELI-UTILITY-BASKET
1	1	1	1	X	D350-607-241	BASKET CLAMP KIT INSTALLATION
2	2	5	5		D2022-101	SPACER
1	1	1	1		D2221	BASKET BASE ASSEMBLY
				4	D2230-1	LUG
				4	D2230-3	CLAMP
1	1	1	1		D2258-200	LABEL
1	1	1	1		D2324	STRUT
1		1			D2332-041	PROP ASSEMBLY
1	1				D2512	BASKET LID ASSEMBLY
1	1	1	1		D2530	HANDLE WELDMENT
2	2	2	2		D2535	SPRING
2	2	2	2		D2537	BUSHING
				8	D2732-030	RUBBER CUSHION
2	2	2	2		D2931	BUMPER
		1	1		D2989-041	BASKET LID ASSEMBLY (OUTSIDE)
		1	1		D2989-043	BASKET LID ASSEMBLY (INSIDE)
	1				D350-607-141	AUTOMATIC LID OPENER INSTL
			1		D350-607-143	AUTOMATIC LID OPENER INSTL
2	2	2	2		AN3-16A	BOLT
2	2				AN4-7A	BOLT
5	5	5	5		AN4-12A	BOLT
		2	2		AN4-13A	BOLT
				8	AN4-15A	BOLT
1		7	5		AN4-22A	BOLT
1					AN4-24A	BOLT
4	4	4	4		AN5-17A	BOLT
2	2	2	2		MS20600AD4W3	RIVET (OR CR9163-4-3)
12	12	24	24	16	NAS1149D0463J	WASHER (OR AN960JD416)
2		2			NAS1149D0416J	WASHER (OR AN960JD416L)
4	4	4	4		NAS1149D0563J	WASHER (OR AN960JD516)
2	2	2	2		NAS1149DN832J	WASHER (AN960JD8)
		2	2		NAS1515H4	WASHER
4		4			AN970-4	WASHER
2	2	2	2		MS21042L3	NUT (OR MS21042-3)
9	7	14	12	8	MS21042L4	NUT (OR MS21042-4)
4	4	4	4		MS21042L5	NUT (OR MS21042-5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries